

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL - Home Department - Payment of Rs.5,371/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No. **AP-9P 9376** used by the Special Secretary to Government, Home Department for the month of October, 2012 - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 2095,

Dated: 16-11-2012.  
Read the following:

- Ref : 1. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.55163, dated: 31-10-2012.  
2. G.O. Ms No. 529, GA (OP-II) Dept., dated 13-09-1990  
3. G.O. Rt No. 4844, GA (OP-II) Dept., dated 12-12-1983

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ORDER :

Sanction is hereby accorded for payment of Rs.5,371/- (Rupees Five Thousand Three hundred and Seventy One Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No. **AP-9P 9376** used by the Special Secretary to Government, Home Department, for the month of October, 2012.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP-II-Claims) Department are requested draw and disburse the amount to A/c No. 0LCC-40047, City Union Bank, Himayatnagar Branch, IFSC Code: CIUB 0000061 of Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Bharat Service Station, Liberty Junction, Hyderabad  
Copy to  
Home (OP-II-Claims) Department  
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER